

**GOVERNMENT OF ANDHARA PRADESH**

**ABSTRACT**

*PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9848822299 for the use of Sri Ajay Misra, IAS., Principal Secretary to Govt(RWS&S) PR&RD Department – Expenditure of Rs.1,525 -00 ( Rupees One Thousand Five Hundred and Twenty Five only) – Sanction – Orders – Issued.*

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No.832**

**Dated:31 -5-2008**

*Read the following:-*

1. G.O. Rt.No. 291 IT& Dept..( communication wing ) Dt 27-09-2007
2. Idea Mobile bill received from P.S to Prl. Secretary to Govt, (RWS&S)  
PR&RD Dept, dt. 30/5/08

\* \* \*

**ORDER:**

*Sanction is hereby accorded to incur an expenditure of **Rs. 1,525 -00 ( Rupees One Thousand Five Hundred and Twenty Five only)** towards Idea Cell phone Bill of Cell phone No. 9848822299 which is being used by Sri Ajay Misra, IAS., Principal Secretary to Govt.(RWS&S) PR&RD Department for the period from **24-4-2008 to 23-5-2008**. ... The cheque may be issued in favour of “**IDEA Cellular Ltd. A/C No.1.10731272**”.*

**2.** *The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.*

**3.** *This order does not require the concurrence of the Finance Department under the rules and order, in force.*

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A. KOTESWARA RAO**

**ADDITIONAL SECRETARY TO GOVERNMENT**

To  
The Secy to Govt.,(RWS&S)  
PR & RD Deptt.

**Copy to:-**

The Dy. PAO.,Sectt. Br.  
The SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**